



Payment Report
FY2007-08
August Payment

*****Final*****

36

PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	152,876.81	15,287.68	137,589.13	15,287.68
This Month's Payment - sent to Phillips County				15,287.68
Quality Educator (01-3111)				
ENTITLEMENT	22,433.00	2,243.30	20,189.70	2,243.30
This Month's Payment - sent to Phillips County				2,243.30
At Risk Student (01-3112)				
ENTITLEMENT	6,270.31	627.03	5,643.28	627.03
This Month's Payment - sent to Phillips County				627.03
Indian Education for All (01-3113)				
ENTITLEMENT	1,081.20	108.12	973.08	108.12
This Month's Payment - sent to Phillips County				108.12
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	6,400.00	640.00	5,760.00	640.00
This Month's Payment - sent to Phillips County				640.00
Special Education (01-3115)				
ENTITLEMENT	10,888.93	1,088.89	9,800.04	1,088.89
This Month's Payment - sent to Phillips County				1,088.89

* Entitlement has been recalculated

Office of Public Instruction

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August Payment

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PHILLIPS COUNTY

0647 Dodson Elem

District ANB: EL: 53 HS: 0

Located ANB: 53

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	514.79	514.79	0.00	514.79
This Month's Payment - sent to Phillips County				514.79
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Phillips County				6,743.09
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	2,882.12	2,882.12	0.00	2,882.12
This Month's Payment - sent to Phillips County				2,882.12
Technology Fund (28-3281)				
ENTITLEMENT	385.86	385.86	0.00	385.86
This Month's Payment - sent to Phillips County				385.86
This Month's Payment for District				30,520.88

* Entitlement has been recalculated

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August Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	171,168.37	17,116.84	154,051.53	17,116.84
This Month's Payment - sent to Phillips County				17,116.84
Quality Educator (01-3111)				
ENTITLEMENT	21,130.56	2,113.06	19,017.50	2,113.06
This Month's Payment - sent to Phillips County				2,113.06
At Risk Student (01-3112)				
ENTITLEMENT	281.29	28.13	253.16	28.13
This Month's Payment - sent to Phillips County				28.13
Indian Education for All (01-3113)				
ENTITLEMENT	510.00	51.00	459.00	51.00
This Month's Payment - sent to Phillips County				51.00
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	4,200.00	420.00	3,780.00	420.00
This Month's Payment - sent to Phillips County				420.00
Special Education (01-3115)				
ENTITLEMENT	4,454.76	445.48	4,009.28	445.48
This Month's Payment - sent to Phillips County				445.48

* Entitlement has been recalculated

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FY2007-08
August Payment

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PHILLIPS COUNTY

0648 Dodson H S

District ANB: EL: 0 HS: 25

Located ANB: 25

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Phillips County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	401.64	401.64	0.00	401.64
This Month's Payment - sent to Phillips County				401.64
This Month's Payment for District				24,447.69

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	194,688.84	19,468.88	175,219.96	19,468.88
This Month's Payment - sent to Phillips County				19,468.88

* Entitlement has been recalculated

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PHILLIPS COUNTY

0657 Saco H S

District ANB: EL: 0 HS: 34

Located ANB: 34

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Quality Educator (01-3111)				
ENTITLEMENT	18,713.90	1,871.39	16,842.51	1,871.39
This Month's Payment - sent to Phillips County				1,871.39
Indian Education for All (01-3113)				
ENTITLEMENT	693.60	69.36	624.24	69.36
This Month's Payment - sent to Phillips County				69.36
Special Education (01-3115)				
ENTITLEMENT	12,968.78	1,296.88	11,671.90	1,296.88
This Month's Payment - sent to Phillips County				1,296.88
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	500.00	500.00	0.00	500.00
This Month's Payment - sent to Phillips County				500.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	33,715.44	3,371.54	30,343.90	3,371.54
This Month's Payment - sent to Phillips County				3,371.54
Technology Fund (28-3281)				
ENTITLEMENT	457.78	457.78	0.00	457.78
This Month's Payment - sent to Phillips County				457.78

* Entitlement has been recalculated

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FY2007-08
August Payment

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		0657 Saco H S		District ANB: EL: 0 HS: 34	
				Located ANB: 34	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
This Month's Payment for District					27,035.83
		0659 Malta K-12 Schools		District ANB: EL: 378 HS: 206	
				Located ANB: 584	
		Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)					
ENTITLEMENT		1,536,762.50	153,676.25	1,383,086.25	153,676.25
This Month's Payment - sent to Phillips County					153,676.25
Quality Educator (01-3111)					
ENTITLEMENT		157,996.48	15,799.65	142,196.83	15,799.65
This Month's Payment - sent to Phillips County					15,799.65
At Risk Student (01-3112)					
ENTITLEMENT		17,237.55	1,723.76	15,513.79	1,723.76
This Month's Payment - sent to Phillips County					1,723.76
Indian Education for All (01-3113)					
ENTITLEMENT		11,913.60	1,191.36	10,722.24	1,191.36
This Month's Payment - sent to Phillips County					1,191.36

* Entitlement has been recalculated

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August Payment

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36 PHILLIPS COUNTY				
0659 Malta K-12 Schools		District ANB: EL: 378 HS: 206 Located ANB: 584		
	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	18,600.00	1,860.00	16,740.00	1,860.00
This Month's Payment - sent to Phillips County				1,860.00
Special Education (01-3115)				
ENTITLEMENT	122,680.09	12,268.01	110,412.08	12,268.01
This Month's Payment - sent to Phillips County				12,268.01
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	5,672.36	5,672.36	0.00	5,672.36
This Month's Payment - sent to Phillips County				5,672.36
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	104,517.86	10,451.79	94,066.07	10,451.79
This Month's Payment - sent to Phillips County				10,451.79
Technology Fund (28-3281)				
ENTITLEMENT	3,703.83	3,703.83	0.00	3,703.83
This Month's Payment - sent to Phillips County				3,703.83
This Month's Payment for District				206,347.01

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	340,282.96	34,028.30	306,254.66	34,028.30
This Month's Payment - sent to Phillips County				34,028.30
Quality Educator (01-3111)				
ENTITLEMENT	41,432.29	4,143.23	37,289.06	4,143.23
This Month's Payment - sent to Phillips County				4,143.23
At Risk Student (01-3112)				
ENTITLEMENT	5,464.08	546.41	4,917.67	546.41
This Month's Payment - sent to Phillips County				546.41
Indian Education for All (01-3113)				
ENTITLEMENT	1,713.60	171.36	1,542.24	171.36
This Month's Payment - sent to Phillips County				171.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	3,200.00	320.00	2,880.00	320.00
This Month's Payment - sent to Phillips County				320.00
Special Education (01-3115)				
ENTITLEMENT	18,625.91	1,862.59	16,763.32	1,862.59
This Month's Payment - sent to Phillips County				1,862.59

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

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PHILLIPS COUNTY

0663 Whitewater K-12 Schools

District ANB: EL: 49 HS: 35

Located ANB: 84

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	1,000.00	1,000.00	0.00	1,000.00
This Month's Payment - sent to Phillips County				1,000.00
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	101,146.32	10,114.63	91,031.69	10,114.63
This Month's Payment - sent to Phillips County				10,114.63
Full Time Kindergarten start up costs (15-3670)				
ENTITLEMENT	1,921.41	1,921.41	0.00	1,921.41
This Month's Payment - sent to Phillips County				1,921.41
Technology Fund (28-3281)				
ENTITLEMENT	815.18	815.18	0.00	815.18
This Month's Payment - sent to Phillips County				815.18
This Month's Payment for District				54,923.11

* Entitlement has been recalculated

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FY2007-08
August Payment

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Direct State Aid (01-3110)				
ENTITLEMENT	158,355.92	15,835.59	142,520.33	15,835.59
This Month's Payment - sent to Phillips County				15,835.59
Quality Educator (01-3111)				
ENTITLEMENT	23,723.30	2,372.33	21,350.97	2,372.33
This Month's Payment - sent to Phillips County				2,372.33
At Risk Student (01-3112)				
ENTITLEMENT	4,576.98	457.70	4,119.28	457.70
This Month's Payment - sent to Phillips County				457.70
Indian Education for All (01-3113)				
ENTITLEMENT	1,101.60	110.16	991.44	110.16
This Month's Payment - sent to Phillips County				110.16
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	400.00	40.00	360.00	40.00
This Month's Payment - sent to Phillips County				40.00
Special Education (01-3115)				
ENTITLEMENT	14,947.07	1,494.71	13,452.36	1,494.71
This Month's Payment - sent to Phillips County				1,494.71

* Entitlement has been recalculated

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Payment Report
FY2007-08
August Payment

*****Final*****

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PHILLIPS COUNTY

1203 Saco Elem

District ANB: EL: 54 HS: 0

Located ANB: 50

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
IndianEdforAll FY08 (15-3650)				
ENTITLEMENT	524.50	524.50	0.00	524.50
This Month's Payment - sent to Phillips County				524.50
Capital Investment and Deferred Maintenance (15-3660)				
ENTITLEMENT	67,430.88	6,743.09	60,687.79	6,743.09
This Month's Payment - sent to Phillips County				6,743.09
Technology Fund (28-3281)				
ENTITLEMENT	396.90	396.90	0.00	396.90
This Month's Payment - sent to Phillips County				396.90
This Month's Payment for District				27,974.98

* Entitlement has been recalculated

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PHILLIPS COUNTY

County Summary

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	2,554,135.40	255,413.54	2,298,721.86	255,413.54	255,413.54
Quality Educator (01-3111)					
ENTITLEMENT	285,429.53	28,542.96	256,886.57	28,542.96	28,542.96
At Risk Student (01-3112)					
ENTITLEMENT	33,830.21	3,383.03	30,447.18	3,383.03	3,383.03
Indian Education for All (01-3113)					
ENTITLEMENT	17,013.60	1,701.36	15,312.24	1,701.36	1,701.36
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	32,800.00	3,280.00	29,520.00	3,280.00	3,280.00



Payment Report
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August Payment

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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663

County ANB: EL: 103 HS: 59 K12: 668

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	184,565.54	18,456.56	166,108.98	18,456.56	
					18,456.56
IndianEdforAll FY08 (15-3650)					
ENTITLEMENT	8,711.65	8,711.65	0.00	8,711.65	
					8,711.65
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	407,956.82	40,795.68	367,161.14	40,795.68	
					40,795.68
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	4,803.53	4,803.53	0.00	4,803.53	
					4,803.53
Technology Fund (28-3281)					
ENTITLEMENT	6,161.19	6,161.19	0.00	6,161.19	
					6,161.19



Payment Report
FY2007-08
August Payment

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PHILLIPS COUNTY

County Summary

District ANB: EL: 107 HS: 59 K12: 663
County ANB: EL: 103 HS: 59 K12: 668

	Total Due	Paid Thru August	Remaining Balance Due	Monthly Payment Due
Elementary Payment				58,495.86
High School Payment				51,483.52
K12 Payment				261,270.12
Coop Payment				0.00
County Payment				0.00
This Month's Payment				371,249.50